Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Region - CY 2007

1.0																
Group - 1 Roadway Maintenance and Operations I.A.I. Pavement Patching, Repair & Crack Sealing I.A.I. Pavement Patching, Repair & Crack Sealing I.A.I. Pavement Markenance I.A.I. Shoulder Maintenance I.A.I. Sweeping and Cleaning I.B.I. Safety Patrol Group - 2 Drainage Maintenance and Slope Repair 2.A.I. Maintain Ditches 2.A.I. Maintain Culverts 2.A.I. Maintain Catch Basins and Inlets 2.A.I. Maintain Catch Basins and Inlets 2.A.I. Maintain Detention/Retention Basins 2.A.I. Stope Repair Group - 3 Roadside and Vegetation Management 3.A.I. Littler Pickup 3.A.I. Noticus Weed Control 3.A.I. Nulsance Vegetation Control 3.A.I. Nulsance Vegetation Control 3.A.I. Nulsance Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4.A.I. Bridge Deck Repair 4.A.2 Structural Bridge Repair 4.A.2 Structural Bridge Repair 4.A.3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 6.A.1 Bridge Cleaning Group - 5 Traffic Control Maintenance and Operations 6.A.1 Pavement Striping Maintenance 6.A.2 Raised/Recessed Pavement Marker Maint. 6.A.2 Pavement Marker Maintenance 6.A.3 Guidepost Maintenance 6.A.4 Guidepost Maintenance 6.A.5 Guide Sign Maintenance 6.A.7 Guidepost Maint		1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
IA3 Pavement Patching, Repair & Crack Sealing		+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
1A3 Shoulder Maintenance 1A4 Sweeping and Cleaning 1B1 Safety Patrol Group - 2 Drainage Maintenance and Slope Repair 2A1 Maintain Ditches 2A2 Maintain Culverts 2A3 Maintain Culverts 2A3 Maintain Culverts 2A3 Maintain Culverts 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair Group - 3 Roadside and Vegetation Management 3A1 Littler Pickup 3A2 Novisous Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions Group - 4 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Deck Repair A4A Bridge Deck Repa																
1A4 Sweeping and Cleaning 1B1 Safety Patrol AGroup - 2 Drainage Maintenance and Slope Repair 2A1 Maintain Ditches 2A2 Maintain Cutverts 2A3 Maintain Catch Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Maintain Catch Basins and Inlets 2A6 Slope Repair 3A7 Litter Pickup 3A8 Nuisance Vegetation Control 3A9 Nuisance Vegetation Control 3A1 Control of Vegetation Control 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions 4A2 Structural Bridge Repair 4A2 Structural Bridge Repair 4A2 Structural Bridge Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4A6 Bridge Cleaning 5B1 Sow and Ice Control Operations 5B1 Sow and Ice Control Operations 6A1 Pawment Striping Maintenance 6A4 Regulatory Sign Maintenance 6A7 Reside/Recessed Pawement Marker Maint. 6A3 Pawement Marking Maintenance 6A6 Guide Sign Maintenance 6A7 Cuardrall Maintenance 6A6 Guide Sign Maintenance 6A7 Cuardrall Maintenance 6A8 Guide Sign Maintenance 6A9 Guide Sign Maintenance 6A9 Traffic Signal Systems 6B2 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems	y i					•										
IBI Safety Patrol Group - 2 Drainage Maintenance and Slope Repair 2A1 Maintain Ditches 2A2 Maintain Cutverts 2A3 Maintain Catch Basins and Inlets 2A3 Maintain Catch Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair 3A6 Slope Repair Group - 3 Roadside and Vegetation Management 3A1 Littler Pickup 3A7 Noxious Weed Control 3A8 Noxious Weed Control 3A9 Noxious Weed Control 3A1 Alusance Vegetation Control 3A2 Noxious Weed Control 3A3 Riusance Vegetation Distructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations 6A2 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guidepost Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems	1A3 Shoulder Maintenance						•		✓							
Group - 2 Drainage Maintenance and Slope Repair 2A1 Maintain Ditches 2A2 Maintain Cuverts 2A3 Maintain Catch Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair 3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations 6A1 Pavement Striping Maintenance and Operations 6A2 Rayladrory Sign Maintenance 6A3 Pavement Marking Maintenance 6A3 Pavement Marking Maintenance 6A6 Guide Sign Maintenance 6A7 Guardrall Maintenance 6A6 Guide Sign Maintenance 6A7 Guardrall Maintenance 6A6 Guide Sign Maintenance 6A7 Guardrall Maintenance 6A8 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems	1A4 Sweeping and Cleaning		✓		•											
2A1 Maintain Ditches 2A2 Maintain Cutverts 2A3 Maintain Catch Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair 3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A7 Guardrail Maintenance 6A8 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems	1B1 Safety Patrol							√ ⊙								
2A2 Maintain Culverts 2A3 Maintain Catch Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair Group - 3 Roadside and Vegetation Management 3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations SB1 Snow and Ice Control Operations SB1 Snow and Ice Control Operations SB1 Snow and Ice Control Maintenance and Operations GA2 Rakised/Recessed Pavement Marker Maint. 6A3 Pavement Striping Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	Group - 2 Drainage Maintenance and Slope Repai	r														
2A3 Maintain Catch Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair Group - 3 Roadside and Vegetation Management 3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations GA1 Pavement Striping Maintenance 6A4 Rejualatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A81 Iraffic Signal Systems 6B21 Highway Lighting Systems 6B31 Highway Lighting Systems 6B31 Highway Lighting Systems 6B31 Iraffra Transportation Systems Group - 7 Rest Area Operations	2A1 Maintain Ditches				√	•										
2A4 Maintain Detention/Retention Basins 2A5 Slope Repair Group - 3 Roadside and Vegetation Management 3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Control 3A4 Control of Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guidepost Maintenance 6A9 Guardrail Maintenance 6B1 Traffic Signal Systems 6B3 Intelligent Transportation Systems	2A2 Maintain Culverts								•			√				
ZAS Slope Repair	2A3 Maintain Catch Basins and Inlets					•		✓								
Group - 3 Roadside and Vegetation Management 3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations GA1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrall Maintenance 6A8 Guidepost Maintenance 6A9 Guardrall Maintenance 6A9 Intelligent Transportation Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems	2A4 Maintain Detention/Retention Basins								•							
3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations GA1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guidepost Maintenance 6A9 Traffic Signal Systems 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems	2A5 Slope Repair				\	•										
3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations GA1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guidepost Maintenance 6A9 Traffic Signal Systems 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems	Group - 3 Roadside and Vegetation Management			-		<u>-</u>				-		-	-	-		
3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guidepost Maintenance 6A9 Guidepost Maintenance 6A1 Traffic Signal Systems 6A2 Inaffic Signal Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations										•	\checkmark					
3A4 Control of Vegetation Obstructions Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guardrail Maintenance 6B9 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	3A2 Noxious Weed Control				√	•										
Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	3A3 Nuisance Vegetation Control		√				•									
4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	3A4 Control of Vegetation Obstructions						•	√								
4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	Group - 4 Bridge and Urban Tunnel Maintenance	and Ope	eration	าร		<u>-</u>				-		-	-	-		
4A2 Structural Bridge Repair 4A3 Bridge Cleaning Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations							•		√							
Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Fraffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations				√					•							
SB1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	4A3 Bridge Cleaning					✓			•							
Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	Group - 5 Snow and Ice Control Operations															
6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	5B1 Snow and Ice Control Operations		√	•												
6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	Group - 6 Traffic Control Maintenance and Operat	ions														
6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	6A1 Pavement Striping Maintenance							•			\checkmark					
6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	6A2 Raised/Recessed Pavement Marker Maint.			√		•										
6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	6A3 Pavement Marking Maintenance								√	•						
6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	6A4 Regulatory Sign Maintenance							•	√							
6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	6A5 Guide Sign Maintenance				√		•									
6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	6A6 Guidepost Maintenance									√⊙						
6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	6A7 Guardrail Maintenance		•			✓										
6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	6B1 Traffic Signal Systems						√	0								
Group - 7 Rest Area Operations					•	✓										
	6B3 Intelligent Transportation Systems			✓			•									
	Group - 7 Rest Area Operations															
/BT Rest Area Operations	7B1 Rest Area Operations					√ ⊙										

Key	_
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Area 1 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	⊣ '."	Α	1.5	+	В	2.5	3.0	С	3.9	4.0	D	-	+	F	5.8
Group - 1 Roadway Maintenance and Operations				т.			т.						т	•	
1A1 Pavement Patching, Repair & Crack Sealing					√⊙										
1A3 Shoulder Maintenance				√		•									
1A4 Sweeping and Cleaning	✓			•											
1B1 Safety Patrol				V			•								
Group - 2 Drainage Maintenance and Slope Repa	air											•			
2A1 Maintain Ditches				V	•										
2A2 Maintain Culverts								√⊙							
2A3 Maintain Catch Basins and Inlets					•	√		•							
2A4 Maintain Detention/Retention Basins					✓			•							
2A5 Slope Repair				√	•										
Group - 3 Roadside and Vegetation Managemen	t		•	•	•	•	•		•			•			
3A1 Litter Pickup								√	•						
3A2 Noxious Weed Control		✓			•										
3A3 Nuisance Vegetation Control		√				•									
3A4 Control of Vegetation Obstructions			\checkmark			•									
Group - 4 Bridge and Urban Tunnel Maintenance	and Ope	eration	าร	-	-	-	-	-	-			_			
4A1 Bridge Deck Repair		✓				0									
4A3 Bridge Cleaning					✓			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		√	•												
Group - 6 Traffic Control Maintenance and Opera	ations														
6A2 Raised/Recessed Pavement Marker Maint.					√ ⊙										
6A3 Pavement Marking Maintenance							√		•						
6A6 Guidepost Maintenance								√	•						
6A7 Guardrail Maintenance		•			✓										

Key	
•	Current Law Budget Service Level Commitment
√	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Area 1 Section 1 - CY 2007

	4.0		4.0				0.0		0.0	4.0		4.0	5 0		- F 0
	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing					√ ⊙										
1A3 Shoulder Maintenance					✓	•									
1A4 Sweeping and Cleaning	\checkmark			•											
Group - 2 Drainage Maintenance and Slope Repair	ir	-		-	-										
2A1 Maintain Ditches					√ ⊙										
2A2 Maintain Culverts								√ ⊙							
2A3 Maintain Catch Basins and Inlets					•			√							
2A5 Slope Repair				✓	0										
Group - 3 Roadside and Vegetation Management		-	-	-	-		_	-			_	-			,
3A1 Litter Pickup									√ ⊙						
3A2 Noxious Weed Control				✓	0										
3A3 Nuisance Vegetation Control				✓		•									
3A4 Control of Vegetation Obstructions				✓		•									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	\checkmark		0												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					√ ⊙										
6A3 Pavement Marking Maintenance						✓			0						
6A6 Guidepost Maintenance				√					0						
6A7 Guardrail Maintenance	√	•													

Key	1
\odot	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Area 1 Section 2 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing		✓			0										
1A3 Shoulder Maintenance			✓			•									
1A4 Sweeping and Cleaning	\checkmark			•											
Group - 2 Drainage Maintenance and Slope Repai	r	•	•	_	<u>-</u>		<u>-</u>	=	<u> </u>	<u>-</u>	_	-			
2A1 Maintain Ditches	\checkmark				•										
2A2 Maintain Culverts								√⊙							
2A3 Maintain Catch Basins and Inlets					√ ⊙										
2A5 Slope Repair				\	0										
Group - 3 Roadside and Vegetation Management	-	•	•	-	•		=	-	<u>-</u>	=	-	•			
3A1 Litter Pickup							√		•						
3A2 Noxious Weed Control	✓				0										
3A3 Nuisance Vegetation Control	\checkmark					•									
3A4 Control of Vegetation Obstructions	\checkmark					•									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	0												
Group - 6 Traffic Control Maintenance and Operat	tions														
6A2 Raised/Recessed Pavement Marker Maint.				√	0										
6A3 Pavement Marking Maintenance							√		•						
6A6 Guidepost Maintenance									•			\checkmark			
6A7 Guardrail Maintenance		•						√							

Key	1
\odot	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Area 2 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	- 1.0	Α	1.9	Z.U +	В	2.9	3.0	С	3.9	4.0	D	4.5	+	F	J.9 -
Group - 1 Roadway Maintenance and Operations				т.			-			т			т	•	
1A1 Pavement Patching, Repair & Crack Sealing	T				•					_					
1A3 Shoulder Maintenance					Ť	•		√							
1A4 Sweeping and Cleaning		✓		•											
1B1 Safety Patrol							•	√							
Group - 2 Drainage Maintenance and Slope Repa	air														
2A1 Maintain Ditches		V			0										
2A2 Maintain Culverts								•	V						
2A3 Maintain Catch Basins and Inlets					√⊙										
2A4 Maintain Detention/Retention Basins					V			•							
2A5 Slope Repair			✓		0										
Group - 3 Roadside and Vegetation Managemen	t	•	•	•	•	•				•		•			
3A1 Litter Pickup								✓	0						
3A2 Noxious Weed Control					√⊙										
3A3 Nuisance Vegetation Control			✓			•									
3A4 Control of Vegetation Obstructions				√		•									
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	าร	•	•	•				-	•				
4A1 Bridge Deck Repair						√ ⊙									
4A3 Bridge Cleaning					✓			•							
Group - 5 Snow and Ice Control Operations	•				•										
5B1 Snow and Ice Control Operations	✓		•												
Group - 6 Traffic Control Maintenance and Oper	ations														
6A2 Raised/Recessed Pavement Marker Maint.	1	l		l	√ ⊙										
6A3 Pavement Marking Maintenance							√		0						
6A6 Guidepost Maintenance								√	Ō						
6A7 Guardrail Maintenance		√ ⊙													

Key	
•	Current Law Budget Service Level Commitment
√	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Area 2 Section 1 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	┤ '.'	Α	1.5	2.0	В	2.9	3.0	С	3.3	4.0	D		3.0	F	3.9
Group - 1 Roadway Maintenance and Operations	•			•			•			•			•		
1A1 Pavement Patching, Repair & Crack Sealing					•						\checkmark				
1A3 Shoulder Maintenance						•			✓						
1A4 Sweeping and Cleaning		✓		•											
Group - 2 Drainage Maintenance and Slope Repa	ir	•													
2A1 Maintain Ditches				\checkmark	•										
2A2 Maintain Culverts					√			•							
2A3 Maintain Catch Basins and Inlets					•						√				
2A5 Slope Repair				✓	•										
Group - 3 Roadside and Vegetation Management															
3A1 Litter Pickup								✓	0						
3A2 Noxious Weed Control	✓				•										
3A3 Nuisance Vegetation Control				\checkmark		0									
3A4 Control of Vegetation Obstructions	V					0									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	V		•												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.	√				•										
6A3 Pavement Marking Maintenance									•						√
6A6 Guidepost Maintenance						√			•						
6A7 Guardrail Maintenance		√ ⊙													

ı	Key	
ı	•	Current Law Budget Service Level Commitment
ı	✓	2007 Service Level Delivered
ı	•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Area 2 Section 2 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
A - divide	1.0		1.9	2.0	_	2.9	3.0	_	3.9	4.0		4.9	5.0	_	
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	- 1	-
Group - 1 Roadway Maintenance and Operations	1	T	1			T					•				
1A1 Pavement Patching, Repair & Crack Sealing					•				✓						
1A3 Shoulder Maintenance				✓		•									
1A4 Sweeping and Cleaning	\checkmark			•											
Group - 2 Drainage Maintenance and Slope Repa	ir	-		-			-		_		-				
2A1 Maintain Ditches	√				•										
2A2 Maintain Culverts							√	•							
2A3 Maintain Catch Basins and Inlets	✓				•										
2A5 Slope Repair		√			•										
Group - 3 Roadside and Vegetation Management															
3A1 Litter Pickup									√ ⊙						
3A2 Noxious Weed Control					•		✓								
3A3 Nuisance Vegetation Control			✓			0									
3A4 Control of Vegetation Obstructions					√	0									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	√		0												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.			√		•										
6A3 Pavement Marking Maintenance					✓				0						
6A6 Guidepost Maintenance									•	√					
6A7 Guardrail Maintenance	1	0													

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Area 3 - CY 2007

							Ι								
Γ	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	•	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations	;	•	r												
1A1 Pavement Patching, Repair & Crack Sealing					•			✓							
1A3 Shoulder Maintenance						•				✓					
1A4 Sweeping and Cleaning	✓			•											
1B1 Safety Patrol							•		\checkmark						
Group - 2 Drainage Maintenance and Slope Repa	ir														
2A1 Maintain Ditches					√ ⊙										
2A2 Maintain Culverts								•						\checkmark	
2A3 Maintain Catch Basins and Inlets					•				√						
2A4 Maintain Detention/Retention Basins					√			•							
2A5 Slope Repair			✓		•										
Group - 3 Roadside and Vegetation Management	:	•	-		•	•	-		•	-		•			
3A1 Litter Pickup									•		\checkmark				
3A2 Noxious Weed Control				√	•										
3A3 Nuisance Vegetation Control		√				0									
3A4 Control of Vegetation Obstructions						•	✓								
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	าร			-	-	3	-	-		-			
4A1 Bridge Deck Repair						•				$\overline{}$					
4A3 Bridge Cleaning					√			•							
Group - 5 Snow and Ice Control Operations	•			•	•										
5B1 Snow and Ice Control Operations			•		V										
Group - 6 Traffic Control Maintenance and Opera	ntions	•	_			-									
					0										
6A2 Raised/Recessed Pavement Marker Maint.	✓														
6A2 Raised/Recessed Pavement Marker Maint.	V								•		√				
	V								• •	✓	√				

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Area 3 Section 1 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	⊣ '."	Α	-	0	В		٥.٠	С	-	1.0	D	-	1	F	-
Group - 1 Roadway Maintenance and Operations				T						т			- T		
1A1 Pavement Patching, Repair & Crack Sealing					√ ⊙										
1A3 Shoulder Maintenance						•			√						
1A4 Sweeping and Cleaning	✓			•											
Group - 2 Drainage Maintenance and Slope Repa	ir	-		-		-			•	-	-				
2A1 Maintain Ditches					•	V									
2A2 Maintain Culverts								•							\checkmark
2A3 Maintain Catch Basins and Inlets					•							√			
Group - 3 Roadside and Vegetation Management	:	-		-						-					
3A1 Litter Pickup									•		\checkmark				
3A2 Noxious Weed Control	✓				•										
3A3 Nuisance Vegetation Control			√			•									
3A4 Control of Vegetation Obstructions				✓		•									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			0	✓											
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.		✓			•										
6A3 Pavement Marking Maintenance						√			0						
6A6 Guidepost Maintenance									•		√				
6A7 Guardrail Maintenance		•			✓										

Ke	y
\odot	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Area 3 Section 2 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	_	+	В	_	+	С	_	+	D	_	+	F	_
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing					•			✓							
1A3 Shoulder Maintenance						•				√					
1A4 Sweeping and Cleaning	√			•											
Group - 2 Drainage Maintenance and Slope Repai	r	-								-					
2A1 Maintain Ditches			√		•										
2A2 Maintain Culverts								•				√			
2A3 Maintain Catch Basins and Inlets	✓				•										
2A5 Slope Repair					•		\checkmark								
Group - 3 Roadside and Vegetation Management	-		-			-			-	_					
3A1 Litter Pickup									•		√				
3A2 Noxious Weed Control				√	•										
3A3 Nuisance Vegetation Control	√					0									
3A4 Control of Vegetation Obstructions						•		✓							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			•		√										
Group - 6 Traffic Control Maintenance and Operat	ions														
6A2 Raised/Recessed Pavement Marker Maint.	V				0										
6A3 Pavement Marking Maintenance									•				√		
6A6 Guidepost Maintenance									•		√				
6A7 Guardrail Maintenance		•			√										

ı	Key	
ı	•	Current Law Budget Service Level Commitment
ı	✓	2007 Service Level Delivered
ı	•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered North Central Area 3 Section 3 - CY 2007

	4.0		40			0.0	0.0		0.0	4.0		4.0	5 0		5.0
	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing					•			✓							
1A3 Shoulder Maintenance						•					>				
1A4 Sweeping and Cleaning	\checkmark			0											
Group - 2 Drainage Maintenance and Slope Repair	ir	-		-	-					-			-		
2A1 Maintain Ditches					√ ⊙										
2A2 Maintain Culverts								•				\checkmark			
2A3 Maintain Catch Basins and Inlets	\checkmark				0										
2A5 Slope Repair	\checkmark				0										
Group - 3 Roadside and Vegetation Management	-	-		-	-					_			-		
3A1 Litter Pickup								√	•						
3A2 Noxious Weed Control					√ ⊙										
3A3 Nuisance Vegetation Control		✓				•									
3A4 Control of Vegetation Obstructions	✓					•									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			•		✓										
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.*					0										
6A3 Pavement Marking Maintenance									•						√
6A6 Guidepost Maintenance						√			•						
6A7 Guardrail Maintenance		√⊙													

^{*}No RPM's reported

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target